

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of 2 Nos. Back& Back Printers, 3 Nos. Printers with Scanner and 10 Nos. Printers(Total 15 Printers) and 50 computers of multinational brand, for the use of Officers and Sections of General Administration Department from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs.22,18,945/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3232

Dated.24/09/ 2014

Read the following:-

- 1) G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department, dated 09.07.1990.
- 2) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 3) Govt.Letter No.70/OP.III/2014-1, dated.28.08.2014.
- 4) From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No. 0020002743/HW/HW2/2014-2015, dated.17.09.2014.

ORDER:

In the Letter 3rd read above, the Managing Director, APTS, Hyderabad was requested to supply of 2 Nos. Back& Back Printers, 3 Nos. Printers with Scanner and 10 Nos. Printers(Total 15 Printers) and 50 computers of multinational brand, for the use of Officers and Sections of General Administration Department. In the letter 4th read above, the Managing Director, APTS., Hyderabad has furnished proforma invoice for Rs.24,65,494/- and requested for release of funds. In the G.O. 1st read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of computers and office automation equipment.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of Rs.22,18,945/- (Rupees Twenty Two Lakhs Eighteen thousand Nine hundred & Forty Five one only) (being 90% of the proforma invoice of Rs.24,65,494/-) to the Managing Director, A.P.T.S., Hyderabad for supply of 2 Nos. Back& Back Printers, 3 Nos. Printers with Scanner and 10 Nos. Printers(Total 15 Printers) and 50 computers of multinational brand, for official use of Officers and Sections of General Administration Department.

3. The above expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in prara (1) above into Account No.52082155102, IFSC Code:SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI

SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR&ACCOM)&
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)/C

To
The General Administration (Claims-C) Dept.(2 copies)
The Managing Director, A.P.T.S., Hyderabad.
The Dy.Pay & Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER